

Receiving Report

Date:

14/9/30

Batch No:

M130 496

Supplier:

B.F. ALCO

Dart P/O:

20572

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier: Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection:
 Work Order:
 N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

ST300



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25572**

Purchase Order Date 8/29/2014
PO Print Date 8/29/2014

Page Number 2 of 4

Order From : VU-BEA001
B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Michael Gregoire
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

					Line Total:	\$239.40
4	AN924-6J	NUT	9/3/2014 Yes 9/3/2014	20.00 Each	✓	\$2.00 \$40.00
	322					
					Line Total:	\$40.00
5	MS21919WDG6	Loop Clamp	9/3/2014 Yes 10/10/2014	20.00 Each	✓	\$0.75 \$15.00
					14/9/30	
					Line Total:	\$15.00
6	MS24694-C5	Screw	9/3/2014 Yes 9/3/2014	100.00 Each	✓	\$0.15 \$15.00
	291				14/9/2	
					Line Total:	\$15.00

PO Instructions: Fedex Acc#151793240

Note:



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

WHYH35

PAGE 1 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO25572		09/29/14	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	20	MS21919WDG6 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 MFR: KIRKHILL-TA CO/ESTERLINE CTRL# : 2014I11210 LOT# : 20130624 LOT QTY: 20 COUNTRY OF ORIGIN: USA Country of Origin: USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> <i>*** SHIPPED 1 CTN ***</i> <i># 1=CTN 1# 0 OZ. 616010454409</i> <i>FREIGHT ACCT# 15179324-0</i> <i>TEL# 613-632-3336</i>	0.75	EA	0	20	15.00

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO25572

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
5	20	EA	MS21919WDG6		20130624	KIRKHILL-TA CO/ESTER	84971	07/01/13	09/30/28


Jason Lewis
Vice President of Quality

09/27/14



TA Aerospace

Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 West Franklin Pkwy.
Valencia, CA 91355
Phone: 661/775-1100
Fax: 661/775-1150

Certificate of Compliance

PART NO.: MS21919WDG6 TA ORDER NO.: M17911

TA DWG. REV. LEVEL: E PART NAME: LOOP CLAMP

CUSTOMER NAME: B/E AEROSPACE CONSUMABL QUANTITY: 25000

DATE: 09/04/14 CURE DATE: 3Q13

LINE ITEM: 001 CAGE CODE: 84971

COUNTRY OF ORIGIN: CHINA

SHELF LIFE: 15 YEARS

QTY 8000 LOT# 20130624 CURE DATE 3Q13

QTY 2000 LOT# 20131231 CURE DATE 1Q14

QTY 15000 LOT# 20131231 CURE DATE 1Q14

Dual Cert Part Number: N/A Customer Order No.: 0XAP83

Lot No.: M17911-001 Customer Dwg. Rev. Level: E

We hereby certify the products produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality System. Test reports are on file and available for review to substantiate conformance of the above product.

The raw material that was used to manufacture these parts was melted in the USA or a qualifying country and complies with applicable sections of DFARS 252.225.7009. All products are mercury free.

Test requirements and results:

ACCEPTED

Deviations (e.g. Major concessions or production permits):

NONE

Quality Assurance Inspector: JOAN HOANG

JOAN HOANG
QC Inspector